



**CONTRACT AWARD SHEET  
DEPARTMENT OF PROCUREMENT MANAGEMENT**

Bid No. **IB8528-3/12-1**  
Award Sheet

DIVISION

BID NO.: **IB8528-3/12-1**

PREVIOUS BID NO.:

TITLE: **MAINT/REPAIR-AQUATIC LIFE SUPPORT EQUIP**

CURRENT CONTRACT PERIOD: **01/14/2010** through **12/31/2010**

Total # of OTRs: **3**

**MODIFICATION HISTORY**

Bid No. **IB8528-3/12-1**

Award Sheet

**DPM Notes**

**APPLICABLE ORDINANCES**

LIVING WAGE: **No**

UAP: **Yes**

IG: **No**

OTHER APPLICABLE ORDINANCES:

**CONTRACT AWARD INFORMATION:**

**No** Local Preference

**No** Micro Enterprise

Full Federal Funding

**No** Performance Bond

Small Business Enterprise (SBE)

PTP Funds

Partial Federal Funding

**No** Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **THAME, CONNIE**

PHONE: **305 375-1078**

FAX:

EMAIL: **CTHAME@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT  
DIVISION

VENDOR NAME: **AQUACULTURE RESEARCH ENVIRONMENTAL ASSOC**  
 DBA:  
 FEIN: **592484619** SUFFIX : **01** 33030  
 STREET: **1088 W MOWRY DR** CITY: **HOMESTEAD** ST: **FL** ZIP:  
 FOB\_TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

**VENDOR INFORMATION:**

	<i>CERTIFIED VENDOR</i>	<i>ASSIGNED MEASURES</i>
Local Vendor:	SBE	Set Aside
	Micro Ent.	Selection Factor
	Other:	Vendor Record Verified?

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**Vendor Contacts:**

<u>Name</u>	<u>Phone1</u>	<u>Phone2</u>	<u>Fax</u>	<u>Email Address</u>
MICHAEL P MULVIHILL	305-248-4205	-	305-248-1756	areainc@aol.com

**Details:**

**ITEMS AWARDED Section:**

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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**End of ITEMS AWARDED Section**

**AWARD INFORMATION Section**

BCC Award: DPM Award: **No**  
 BCC Date: DPM Date: **12/09/2009**

Contract Amount: \$ **25,544.47**

**Additional Items Allowed:**

**Agenda Item No.:**

**Special Conditions:**

**See Attached.**

**BPO INFORMATION Section:**

**BPO ID :**     **ABCW1000334**

----- **Commodities Info** -----

----- **Department Info** -----

<u>Code</u>	<u>Description</u>
<b>495-15</b>	<b>AQUARIUMS AND SUPPLIES</b>

<u>Department Id</u>	<u>Dollar Allocations</u>
<b>PR*****</b>	<b>\$25,544.47</b>

*End of BPO Information Section*